GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contractual Services – Finance Department – Engaging the services of Sri Shoban Badgujar as Consultant on contract basis in Financial & Economic Analysis Division (FEAD), Finance Department – Extension of tenure for further period of two years w.e.f.01.09.2020 with a consolidated remuneration of Rs.1,08,675/- P.M. - Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 2413 **Dated: 23-09-2020.**

Read the following:-

1. G.O.Ms.No.89, Finance (HR.I)) Department, dated.16.07.2015.
2. G.O.Rt.No.1978, Finance (OP II) Department, dated.19.11.2019.
3. Representation, dt.31.08.2020 received from Sri Shoban Badgujar, Financial & Economic Analysis Division (FEAD), Finance Department.

ORDER:

In the reference second read above, orders have been issued, engaging the services of Sri Shoban Badgujar as Consultant on contract basis in Financial & Economic Analysis Division (FEAD), Finance Department for a further period of one year w.e.f. 01.09.2019 with a consolidated remuneration of Rs.1,03,500/- per month. The above period expired by 31.08.2020.

2. In the reference third read above, Sri Shoban Badgujar as Consultant on contract basis in Financial & Economic Analysis Division (FEAD), Finance Department has requested to extend his tenure for a further period and also requested to enhance his present remuneration.

3. Government after careful examination of the matter hereby continue the services of Sri Shoban Badgujar, Consultant in Financial & Economic Analysis Division (FEAD) on contract basis for further period of two years w.e.f 01.09.2020 to 31-8-2022 with a consolidated remuneration of Rs.1,08,675/- per month with the terms and conditions prescribed in the G.O, first read above and with a provision of hired vehicle.

4. Sri Shoban Badgujar, Consultant (FEAD), Finance Department is instructed to submit a monthly report pertaining to activities and progress of FEAD to Principal Finance Secretary to Government without fail.

5. The expenditure on the consolidated remuneration shall be debited to the following head of account:

MH : 2052 – Secretariat General Services
MH : 090 – Secretariat
SH (06) : Finance Department
300 : Other Contractual Services
301: Individual Contract Employees

6. The Finance (Claims) Department shall draw and disburse the amount to the Officer.

7. The above appointment is subject to the guidelines issued in Finance (HR.I) Department on the subject of contract appointment.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY

To
Sri Shoban Badgujar, Consultant (FEAD),
Finance Department.

Copy to:
Finance (HR.I) Department.
Finance (OP.I) Department.
Finance (Claims) Department.
PS to PFS/ Secretary (RM &IF) /Spl. Secretary (Budg &HR) for information.

//FORWARDED :: BY ORDER//

SECTION OFFICER